

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** SAN ANTONIO UNION ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 6,007

| (A)<br>Program Name                                       | (B)<br>Program<br>Number | (C)<br>Legal<br>Reference | (D)<br>Fiscal<br>Year | (E)<br>Claim<br>Offset | (F)<br>Accrued<br>Interest<br>Offset | (G)<br>Apportionment<br>Offset<br>(E)+(F) |
|---|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| Criminal Background Checks                                | 183                      | Ch. 588/97                | 19971998              | \$ -                   | \$ 1                                 | \$ 1                                      |
| Habitual Truant   | 166                      | Ch. 1184/75               | 19971998              | -                      | 20                                   | 20  |
| Open Meetings Act II                                      | 201                      | Ch. 641/86                | 19971998              | -                      | 64                                   | 64  |
| Open Meetings Act II                                      | 201                      | Ch. 641/86                | 19981999              | -                      | 100                                  | 100                                       |
| Open Meetings Act II                                      | 201                      | Ch. 641/86                | 19992000              | -                      | 157                                  | 157                                       |
| Open Meetings Act II                                      | 201                      | Ch. 641/86                | 20002001              | 4,717                  | -                                    | 4,717                                     |
| Physical Performance Tests                                | 173                      | Ch. 975/95                | 19961997              | -                      | 8                                    | 8   |
| Pupil Suspensions, Expulsions, and Expulsion Appeals      | 176                      | Ch. 1253/75               | 19971998              | -                      | 3                                    | 3   |
| Pupil Suspensions, Expulsions, and Expulsion Appeals      | 176                      | Ch. 1253/75               | 19981999              | -                      | 3                                    | 3   |
| School Accountability Report Cards                        | 171                      | Ch. 1463/89               | 19971998              | -                      | 4                                    | 4   |
| School Accountability Report Cards                        | 171                      | Ch. 1463/89               | 19981999              | -                      | 5                                    | 5   |
| School Bus Safety I and II                                | 184                      | Ch. 624/92                | 19961997              | 72                     | 17                                   | 89  |
| School Bus Safety I and II                                | 184                      | Ch. 624/92                | 19992000              | 674                    | 162                                  | 836                                       |
| <b>San Antonio Union Elementary School District Total</b> |                          |                           |                       | <b>\$ 5,463</b>        | <b>\$ 544</b>                        | <b>\$ 6,007</b>                           |